

Details from Amex

Receipt Number: 61298

Cardholder: CYNTHIA HANRAHAN

Tran Date: 11/3/2008

Merchant: AMAZON.COM LLC

Amount: \$372.97

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Misc. Equipment - Risi

Itemization

Description	Quantity	Unit Cost	Total
Edgeport 4 USB to 4 Rs232 Serial	1.00	\$239.62	\$239.62
External USB HDTV Tuner	1.00	\$133.35	\$133.35
Total Amount			\$372.97

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5300-000 - Supplies - Cmptr/Hdwr	(none)	100.00%	\$372.97
Totals:			100.00%	\$372.97

Receipt

Receipt File Name: (no receipt attached)